

# **ASKERN TOWN COUNCIL ASSET REGISTER - NEW EDITION FR**

## **Alexander House**

<b><u>Description</u></b>		<b><u>Acquired From</u></b>
Buildings (Insurance valuation 2010)		
Contents		
Annex (Insurance valuation 2010)		
Boathouse Building (Insurance valuation 2010)		
A3 Printer (HP)	Bought	Amazon
Water boiler Lincat	Bought	Nisbets
Ladders	Bought	Lyte Industries
Rotary Machine	Bought	Screwfix
PA System	Bought	Burgray
Projector	Bought	PC World
Projector Screen	Bought	Amazon
CCTV System	Bought	
Vacuum Cleaner	Bought	
Christmas decorations	Bought	
Marquee	Bought	The Sports HQ
HP Laptop	Bought	
Dog Bin	Bought	Gladson
Tree Pruner	Bought	Toolstation
New electrical board	Bought	Findlays Electrical Ltd
Tower scaffolding	Bought	Trade Tool Station
HP Desktop Pro PC	Bought	Aries Networks
Fan Heater	Bought	Hodson Electrical
HP Printer	Bought	HP
Defibrillator	Bought	LIVES
120 Banqueting chairs	Bought	LN Tuan
Roller Shutter Door for annex	Bought	247 Roller Shutter Repairs
Vax Dual Power Pet Advance Carpet Cleaner	Bought	Argos
Red sweeper mop kit	Bought	Amazon
HP Printer MFP M477fdn	Bought	Green Printing Solutions Ltd
9 motifs Christmas lights column	Bought	Christmas Plus Ltd

Flagpole	Bought	Zephyr
Printer	Bought	Green Printing Solutions Ltd
Projector and screen	Bought	Purple Cat Ltd
Microwave	Bought	Amazon
3 x soap dispensers	Bought	Prestige washrooms
CCTV replacement	Bought	All Secure
2 x All-in-one HP PC's	Bought	Currys

### **Askern Lake**

#### **Description**

#### **Acquired From**

3 dog litter bins	Bought	Gladson UK
Boats etc (Insurance valuation 2010)		
2 generators		
Tiger cat mower		
Water Pump		
Flood Lamp		CEF (Bentley)
Strimmer and Jace	Bought	Coopers of Stortford
Tractor and cutter	Bought	T Rathbone
Brushcutter	Bought	Ripon Farm Ltd
Askern Community Play Area	Bought	Proludic Ltd
Bins for Askern Community Play Area	Bought	Glasdon UK Ltd
Fountain	Bought	Turtle Productions
Fishing pegs	Bought	R H Clayton & Sons Ltd
Irwin Jack 500 universal saw 20"x2	Bought	Screwfix
2 x Squire Brass keyed security padlock 40mm	Bought	Screwfix
6 x Squire stronglock padlock 38mm	Bought	Screwfix
2x Smith & Locke security chain 2m x 10mm	Bought	Screwfix
2x Smith & Locke security cable 3m x 15mm	Bought	Screwfix
LED twin tripod light IP65 240v	Bought	Toolstation
Master lock digital comb safe	Bought	Toolstation
Medium 11.57L		
Zinc rechargeable work light	Bought	Toolstation

IP65 20w 1400lm		
Honda HF2622 Garden tractor 48" deck & tow	Bought	South Yorkshire Mowers
Honda WB20 2" petrol water pump	Bought	South Yorkshire Mowers
Honda UMK425 petrol brushcutter	Bought	South Yorkshire Mowers
2 x Cobra Gen set IG20SI petrol		South Yorkshire Mowers
Stihl MS181 petrol chainsaw & kit		South Yorkshire Mowers
2" suction hose		South Yorkshire Mowers
2" water pump delivery hose 25m		South Yorkshire Mowers
Aluminium heavy duty clamps etc		Pirtek
Stihl HS45 24" hedge trimmer		Power tools & equipment PTE
Battery charger 6amp		Askern Auto Discount centre
6 litter pickers		Landscape Supply Company
2 Sarta power rakes		Landscape Supply Company
ISEKI SXGS24 diesel compact tractor and mower		South Yorkshire Mowers Ltd
CCTV		Shield Security
Outdoor Gym equipment		Calloo
Boats - Outboard Motor		Bournemouth Canoes
Hetty vacuum cleaner	Bought	Argos
Combi drill	Bought	Screwfix
Hedge trimmer	Bought	Argos
Bin for play park	Bought	Bin Shop

### **Other Assets**

#### **Description**

#### **Acquired From**

Civil Regalia (Insurance valuation 2010)  
 Alfred Road Play Equipment (Insurance valuation 2010)  
 War Memorial  
 Allotment Plots  
 Football Pitches  
 Askarne Day Centre (Land Only)  
 Notice Boards (Insurance Valuations 2010)  
 Notice Boards



## OM 2020 - 2021

<u>Date</u>	<u>Disposed</u>	<u>Explanatory Notes</u>	<u>Cost</u>	<u>Insurance Value</u>	<u>Sub Total</u>
			631,592		
			13,581		
			22,711		
			31,898		
Nov-12			112		
Jan-13			340		
Jan-13			133		
Mar-13			150		
Mar-13			1,418		
Jun-13		Ex VAT	542		
Jun-13		Replaced disappeared	128		
2010-2011		Replaced Dec 2020	2,650		
2010-2011			270		
			5,445		
Jun-13			350		
Aug-13			278		
May-14			468		
Jul-14			25		
Apr-14			1,443		
Nov-15			799		
Jan-16			527		
Dec-17			13		
Mar-18			261		
May-18			1,636		
Jan-18			1,970		
Aug-18			870		
Oct-18			130		
Mar-19			26		
May-13	Jun-19		280		
Aug-18			1,350		

Sep-19		700
	Jun-19	564
Jul-19		2,609
Dec-19		49
Jul-20	Covid Required	78
Dec-20		822
Oct-21		1,598

726,217

<u>Date</u>	<u>Disposed</u>	<u>Explanatory Notes</u>	<u>Cost</u>	<u>Insurance Value</u>
Aug-12		1 of 3 disposed of 2020	244	<u>Sub</u>
			10,314	<u>Total</u>
			420	
			6,695	
Sep-13			579	
Nov-13			83	
Jun-14			239	
Sep-14		Sold for £6,000.00 18.08.2020	6,000	
Nov-15			250	
Oct-15			39,958	
Apr-16			1,040	
Aug-18			7,350	
Mar-19			6,821	
Jun-20			16	
Jun-20			30	
Jun-20			90	
Jun-20			50	
Jun-20			30	
Jun-20			37	
Jun-20			86	
Jun-20			35	

Jul-20	3,510
Jul-20	375
Jul-20	306
Jul-20	738
Jul-20	167
Jul-20	51
Jul-20	36
Jul-20	74
Jun-20	181
Jul-20	25
Jul-20	60
Jul-20	48
Aug-20	9,985
Apr-21	1,813
Apr-21	10,704
Jan-21	1,053
Aug-21	99
Aug-21	150
Aug-21	114
Aug-21	254

<u>Date</u>	<u>Disposed</u>	<u>Explanatory Notes</u>	<u>Cost</u>	<u>Insurance Value</u>	<u>109,493</u>
			1,238		<u>Sub</u>
			21,384		<u>Total</u>
			1		
15-20			1		
		Near Askern Lake	1		
			10,000		
			964		
		x4	3,120		

36,709

872,419





**Sub Total**

Stolen or damaged

Replacing with a brand new tractor H&Safety

A donation of £1500 was received from FOAL towards the total cost

Replacement boathouse break in

Replacement boathouse break in

Replacement boathouse break in

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Replacement boathouse break in

Replacement boat house break in  
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Replacement b. house break  
Replacement boat house break in  
Boat house  
Boat house break in  
Boat house break in  
Boat house  
Boat house  
Boat house  
Lakeside  
Lakeside  
Lakeside  
Boat house  
Boat house  
Boat house  
Event's field

**Sub Total**

**Sub Total**